

**EXHIBIT E**

**MERCY HOSPITAL, IOWA CITY, IOWA, et al., - CASE NO. 23-00623 (TJC)**  
**COMPENSATION REPORT FOR THE PERIOD AUGUST 7, 2023 TO SEPTEMBER 30, 2023**  
**SUMMARY BY EXPENSE TYPE**

Expense Type	Total
Airfare	\$ 19,142.43
Ground Transportation	6,151.98
Lodging	13,838.27
Meals	2,612.59
Miscellaneous / Other	19,069.83
<b>Total</b>	<b>\$ 60,815.10</b>